First/Part/Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

Date: .....

Division :DASARAHALLI DIVISION

bill received no ..182.....dated..31/8/18..Sub division.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate.) **Improvements to CC Roads 16th 17th 18th Cross Roads at Ravindranagara in Ward No.13 in Shettyhalli Sub Division.**

Name of contractor and full address: **Sri K Jagadish**

Reference to Agreement No. EE/DD/WO/ 191 /17-18, Dated: 16/ 01 /2018

Certified that the measurements were taken by me on.....27.8.18.....and recorded in pages **59935-39**

Measurement Book No **600/2017-18** And that the work is satisfaction executed.

Contractor

Officer-in-charge of work.

Certified that the measurements were taken by me on..27/8/18.....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment

Work Code No. 013-18-000054

Sub-Division Officer

		AMOUNT	
1.	Total value of work done or Supplies made as per account.		
2.	Deduct amount to be held in reserve being .....percent Rs.....		
3.	Deduct amount to be held in reserve being balance	? and final Bill → 4436542=00	
4.	Deduct payments:		
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No.....	ET → 44365=00	
	Amount adjusted towards cash advance recovery of b) Payment cost store or other materials supplied.	LWC → 44365=00	148623=00
5.	Balance being unpaid value of work done held in reserve	LR → 55456=00	
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	CBF → 44377=00	
7.	Net amount due to or from contractor unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.	Net → 4287919=00	
	Total amount adjusted:		

Contractor signature.

Received Rs..... (In words)

.....

.....by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness:

1.

2.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

Audited and admitted for Rs. 4436542=00 (for use in the office)

Passed by Cheque for Rs. 4287919=00

(.....)

by adjustment Rs. 148623=00

Accounts Superintendent

Contractor's signature

Executive Engineer

B.B.M.P. Dasarahalli Division

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Sl. No.	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
	2	3	4	5	6	7	8	9	10	11
1	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	-	-	644.09	182.10	117288.79	644.09	117288.79	
2	Construction Of granular sub -base by providing coarse graded cushed stone aggregates of granite / trap / basalt material speading in uniform layers with motor grader on prepared surface mixing by mix in place method with rotavator at OMC,and compacting with vibratory roller to achive the desired density. complete asper specification. By mix in place method for Grading II Material	Cum	-	-	218.07	1637.81	357157.23	218.07	357157.23	
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum	-	-	218.07	5339.07	1164290.99	218.07	1164290.99	
4	Cement concrete pavement Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) & spreading the concrete with shoveis, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints. including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, including curing, finishing to lines and grades as per drawing complete as per specifications.M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.46cum)	Cum	-	-	429.11	6434.97	2761309.98	429.11	2761309.98	
	Providing Groove Cutting for wudth of 5mm to 10mm and depth of 80mm - 100mm including cost of cutting machine, Genaretor and HOM of Machinary including cost of bleed coolent	Sqm	-	-	289.30	126.15	36495.20	289.30	36495.20	
					Grand Total		4436542.18		4436542.18	

CERTIFICATE :

is Certified that the Contractor has completed the work satisfactorly

has removed the debries from work spot

ity Control Test Report and Photo graphs are enclosed along with bills

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